

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	401.09
A To Z Marketing Inc	Printing and Duplicating	16.06
A To Z Marketing Inc	Printing and Duplicating	208.78
A+ Office Place Inc	Supplies and Materials	188.67
A+ Office Place Inc	Supplies and Materials	95.97
Abc Printers	Printing and Duplicating	48.00
Abc Printers	Printing and Duplicating	220.00
Abigail M Pearce	Prof Services Third Party	156.00
Abigail M Pearce	Prof Services Third Party	60.00
Abigail M Pearce	Prof Services Third Party	102.00
Adam Jenkins	Maint. & Repairs	300.00
Adam Jenkins	Maint. & Repairs	200.00
ADS Security	Maint. & Repairs	922.53
Ads Security Lp	Maint. & Repairs	1,056.80
Ads Security Lp	Maint. & Repairs	878.53
Ads Security Lp	Maint. & Repairs	972.53
Adt Security Services Inc	Maint. & Repairs	120.21
Advance Paper Co.	Supplies and Materials	28.43
Advanced Office Systems Inc	Supplies and Materials	123.77
Affordable Cleaning Services	Maint. & Repairs	790.00
Affordable Cleaning Services	Maint. & Repairs	550.00
Affordable Cleaning Services	Maint. & Repairs	1,050.00
AG Sanction LLC	Data Processing	1,041.25
AG Sanction LLC	Data Processing	1,393.00
Aladdin Printing & Copying, Inc	Printing and Duplicating	27.00
Aladdin Printing & Copying, Inc	Printing and Duplicating	19.00
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Allegra Print & Imaging	Prof Services Third Party	35.01
Allegra Print & Imaging	Printing and Duplicating	24.50
American Data Management, Llc	Rentals and Insurance	155.24
American Data Management, Llc	Rentals and Insurance	164.24
American Laser Llc	Data Processing	2,578.60
American Laser Llc	Data Processing	2,167.75
American Paper & Twine Co	Data Processing	225.60
Amy Mays	Prof Services Third Party	367.05
Amy Mays	Prof Services Third Party	571.50
Amy Morris	Prof Services Third Party	196.00
Amy Morris	Prof Services Third Party	212.00
Anago of Nashville	Maint. & Repairs	450.00
Andco Supply	Supplies and Materials	71.90
Ann & Samuel Gardner	Rentals and Insurance	575.00
Ann & Samuel Gardner	Rentals and Insurance	1,150.00
Ann & Samuel Gardner	Rentals and Insurance	575.00
ANTHONY SMITH	Travel	145.50
APC Rentals LLC	Rentals and Insurance	1,332.00

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Apc Rentals, Llc	Rentals and Insurance	1,332.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Appellate Court Cost Center	Communications	5.53
Artware, Inc.	Printing and Duplicating	11.75
Ashland City Water & Sewer Dept	Utilities and Fuel	126.08
Aspen Publishers, Inc.	Prof Services Third Party	136.50
At & T	Communications	117.63
At & T	Communications	233.98
At & T	Communications	32.59
At & T	Communications	340.10
At & T	Communications	33.42
At & T	Communications	255.35
At & T Mobility	Communications	47.05
At & T Southeast	Prof Services Third Party	100.00
AT&T	Communications	250.40
AT&T	Communications	89.78
AT&T Affiliate Services	Prof Services Third Party	50.00
At&T Mobility	Communications	187.20
Atlanta Dell Marketing LP	Supplies and Materials	1,558.20
Atlanta Dell Marketing LP	Data Processing	970.72
Atlanta Dell Marketing LP	Data Processing	2,492.33
Atlanta Dell Marketing LP	Supplies and Materials	127.91
Atlanta Dell Marketing LP	Data Processing	5,339.38
ATMOS ENERGY	UTILITIES AND FUEL	127.23
A-Z Office Resource	Supplies and Materials	408.58
A-Z Office Resource	Data Processing	174.47
A-Z Office Resource	Supplies and Materials	593.55
A-Z Office Resource	Data Processing	55.98
Barbara Davis, Court Reporter	Prof Services Third Party	217.25
Barbara Davis, Court Reporter	Prof Services Third Party	68.00
Barbara Davis, Court Reporter	Prof Services Third Party	150.00
Bartlett Express	Prof Services Third Party	30.00
Beaverwood Audio & Video	Supplies and Materials	52.02
Ben Lomand Communications	Communications	155.94
Ben Lomand Communications	Communications	155.44
Ben Lomand Rural Telephone	Communications	48.84
Ben Lomand Rural Telephone	Communications	48.84
Ben Lomand Telephone Co-Op Inc	Communications	292.66
Ben Lomand Telephone Co-Op Inc	Communications	292.66
Ben Lomand Telephone Co-Op Inc	Communications	292.66
Best Rubber Stamp, Inc	Supplies and Materials	47.00
Best Rubber Stamp, Inc	Communications	5.00
Best Rubber Stamp, Inc	Supplies and Materials	12.00
Bethany Burdette Rose	Maint. & Repairs	80.00
Bethany Burdette Rose	Maint. & Repairs	80.00
Bethany Burdette Rose	Maint. & Repairs	80.00
Bettye Kee	Prof Services Third Party	421.00

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Vendor	Description	Amount Paid
Bill R Barron & Winter W Hodges	Rentals and Insurance	4,900.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	7,400.00
Bill R Barron & Winter W Hodges	Rentals and Insurance	4,900.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy Lewis	Utilities and Fuel	25.00
Billy Lewis	Utilities and Fuel	25.00
Billy Lewis	Utilities and Fuel	25.00
Blountville Utility District	Utilities and Fuel	51.07
Blountville Utility District	Utilities and Fuel	54.54
Bobby E Carter	Rentals and Insurance	1,075.00
Bobby E Carter	Rentals and Insurance	1,075.00
Bobby E Carter	Rentals and Insurance	1,075.00
Bolivar Energy Authority	Utilities and Fuel	645.81
Bolivar Energy Authority	Utilities and Fuel	361.99
Bolivar Energy Authority	Utilities and Fuel	774.49
Br Supply Inc-Trenton	Supplies and Materials	39.81
Br Supply Inc-Trenton	Supplies and Materials	143.93
BRAD BULLA	Travel	206.04
Brandon Hobbs	Prof Services Third Party	63.00
Brenda Barker	Prof Services Third Party	192.00
Brenda Barker	Prof Services Third Party	256.00
Bret Gunn	Travel	414.53
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bridgewater Lumber Co Inc	Rentals and Insurance	4,900.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bristol Tenn Electric System	Utilities and Fuel	601.47
Bristol Tenn Electric System	Utilities and Fuel	579.39
Brooks Office Supply & Equip	Supplies and Materials	90.49
Brooks Office Supply & Equip	Supplies and Materials	35.92
Brooks Office Supply & Equip	Data Processing	488.45
Brooks Office Supply & Equip	Supplies and Materials	22.80
Brownsville Utilities Dept	Utilities and Fuel	313.63
Brownsville Utilities Dept	Utilities and Fuel	340.00
BRYAN DEROSE	Travel	145.50
Budget Office Furniture	Supplies and Materials	712.00
Business Express	Printing and Duplicating	1.74
Business Express	Communications	7.07
C & D Desktop Publishing & Printing	Printing and Duplicating	411.00
Campbell County Mayor	Rentals and Insurance	416.67
Campbell County Mayor	Rentals and Insurance	416.67
Campbell County Mayor	Rentals and Insurance	416.67
Carla York Hannah	Prof Services Third Party	60.00
Carolyn C Kerley	Prof Services Third Party	942.00
Carolyn C Kerley	Prof Services Third Party	216.00
Carolyn C Kerley	Prof Services Third Party	42.00

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Vendor	Description	Amount Paid
Carolyn L Curtis	Maint. & Repairs	180.00
Carolyn L Curtis	Maint. & Repairs	300.00
Carolyn L Curtis	Maint. & Repairs	300.00
Cartridge World	Data Processing	58.99
Cartridge World	Data Processing	58.99
Cdw Government Inc	Supplies and Materials	1,141.16
Cdw Government Inc	Data Processing	1,320.16
Cdw Government Inc	Data Processing	29.93
Cellular One - A Verizon Service	Communications	69.79
Central Paper & Supply Company	Supplies and Materials	55.95
Central Paper & Supply Company	Communications	2.00
Central Paper & Supply Company	Supplies and Materials	23.45
Century Tel	Communications	274.15
Century Tel	Communications	274.15
Charrel Gambill	Prof Services Third Party	74.00
Charter Communications	Communications	59.99
Charter Communications	Communications	59.99
Cingular Wireless	Communications	187.20
Circuit County Clerk	Prof Services Third Party	20.00
Circuit Court Clerk Of Benton County	Prof Services Third Party	11.00
City Of Athens	Utilities and Fuel	67.50
CITY OF CLARKSVILLE	UTILITIES AND FUEL	179.84
CITY OF COOKEVILLE	UTILITIES AND FUEL	189.00
City Of Covington	Utilities and Fuel	131.52
City Of Covington	Utilities and Fuel	130.38
City Of Covington	Utilities and Fuel	131.56
City Of Franklin	Utilities and Fuel	20.00
City Of Franklin	Utilities and Fuel	20.00
City Of Franklin	Utilities and Fuel	20.00
City Of Manchester	Utilities and Fuel	34.54
City Of Manchester	Utilities and Fuel	31.30
City Of Manchester	Utilities and Fuel	36.15
City Of Springfield	Rentals and Insurance	1,798.31
City Of Springfield	Rentals and Insurance	1,798.31
City Of Springfield	Rentals and Insurance	1,798.31
Civic Research Institute Inc	Prof Services Third Party	179.95
CLARK COUNTY RECORDER	Prof Services Third Party	15.00
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	4,358.38
Clarksville Post master	Communications	3,140.00
Clarksville Post master	Communications	1,570.00
Clerk of Superior Court	Prof Services Third Party	6.00
CODY GILLUNS	Travel	145.50
Columbia Office Supply & Business Mach	Data Processing	89.99
Columbia Office Supply & Business Mach	Data Processing	136.97
Columbia State Community College	Prof Services Third Party	15.00
Commercial Printing & Label Co	Printing and Duplicating	190.00
Commercial Printing & Label Co	Printing and Duplicating	75.00

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Vendor	Description	Amount Paid
Connie M Alley	Maint. & Repairs	500.00
Connie M Alley	Maint. & Repairs	250.00
Constance L McNair	Prof Services Third Party	168.00
Constance L McNair	Prof Services Third Party	17.50
Cooks Mobile Shredding Inc	Prof Services Third Party	220.00
Cooks Mobile Shredding Inc	Communications	18.00
Cooks Mobile Shredding Inc	Prof Services Third Party	120.00
Corner Partnership Llc	Rentals and Insurance	10,286.75
Corner Partnership Llc	Rentals and Insurance	10,286.75
Corner Partnership Llc	Rentals and Insurance	10,286.75
Corporate Legal Copy Service	Printing and Duplicating	197.94
County Of Rutherford Tn	Communications	311.39
County Of Sevier	Maint. & Repairs	225.00
County Of Sevier	Maint. & Repairs	225.00
Covington Electric System	Utilities and Fuel	790.36
Covington Electric System	Utilities and Fuel	808.45
Credit Bureau Of Jackson Inc	Supplies and Materials	20.00
Credit Bureau Of Jackson Inc	Supplies and Materials	20.00
Credit Bureau Of Jackson Inc	Prof Services Third Party	20.00
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	51.30
Crystal Springs	Supplies and Materials	153.46
Crystal Springs	Supplies and Materials	125.26
Crystal Springs	Supplies and Materials	66.69
Crystal Springs	Supplies and Materials	153.35
Crystal Springs	Supplies and Materials	143.47
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,688.28
Cumberland Waste Disposal Inc	Utilities and Fuel	19.43
Cumberland Waste Disposal Inc	Utilities and Fuel	18.50
Custom Color	Printing and Duplicating	11.74
Custom Color	Printing and Duplicating	8.79
Cynthia Flowers	Maint. & Repairs	1,380.00
Cynthia Flowers	Maint. & Repairs	880.00
Cynthia Flowers	Maint. & Repairs	380.00
D & K Packaging Llc	Supplies and Materials	27.00
D & K Packaging Llc	Supplies and Materials	77.00
D A Walker Farms	Rentals and Insurance	2,555.95
D A Walker Farms	Rentals and Insurance	2,555.95
D A Walker Farms	Rentals and Insurance	2,555.95
Darell Hughes	Maint. & Repairs	100.00
Darell Hughes	Maint. & Repairs	100.00
Darlene Britton	Prof Services Third Party	480.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
DAVID ALLEN	Travel	145.50
DAVID EVANS	Travel	145.50
David K. Quillen	Rentals and Insurance	4,070.47

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Vendor	Description	Amount Paid
David K. Quillen	Rentals and Insurance	4,070.47
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00
David Simcox	Rentals and Insurance	1,400.00
David Simcox	Rentals and Insurance	1,400.00
Dawn S Scruggs	Prof Services Third Party	60.00
Day-Timers, Inc	Supplies and Materials	155.78
Day-Timers, Inc	Communications	12.25
Day-Timers, Inc	Supplies and Materials	90.98
Debbie Hayes	Prof Services Third Party	67.50
Debbie Hayes	Prof Services Third Party	140.00
Dekalb Telephone Cooperative Inc	Communications	33.99
Dekalb Telephone Cooperative Inc	Communications	33.99
Denise Barnes	Prof Services Third Party	1,998.50
Denise L Harwood-Stacy	Prof Services Third Party	150.00
Diane D Gray	Rentals and Insurance	2,500.00
Diane D Gray	Rentals and Insurance	2,500.00
Diane D Gray	Rentals and Insurance	2,500.00
Dianne Wilson	Maint. & Repairs	250.00
Dianne Wilson	Maint. & Repairs	250.00
Dickson Electric System	Utilities and Fuel	392.03
Dickson Electric System	Utilities and Fuel	352.96
Dickson Electric System	Utilities and Fuel	312.66
Dickson Office Supply Inc	Supplies and Materials	28.00
Dickson Office Supply Inc	Data Processing	29.39
Dickson Office Supply Inc	Data Processing	94.85
Dish Network	Communications	55.98
Dish Network	Communications	55.98
Dish Network	Communications	55.98
Disney Office Supply	Supplies and Materials	12.98
Disney Office Supply	Data Processing	59.99
Disney Office Supply	Supplies and Materials	4.55
Disney Office Supply	Data Processing	337.79
Diversified Storage Systems	Supplies and Materials	375.89
Donna J Farless	Maint. & Repairs	200.00
Drama Barnes	Communications	6.00
Drama Barnes	Prof Services Third Party	395.85
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	1,366.15
DUSTIN R HOOD	Travel	145.50
Dynamark Graphics Group	Printing and Duplicating	1,913.95
Dynamark Graphics Group	Printing and Duplicating	1,913.95
E & A Enterprises	Rentals and Insurance	1,700.00
E & A Enterprises	Rentals and Insurance	3,400.00
E & A Enterprises	Rentals and Insurance	1,700.00
Eckles Office Supplies	Supplies and Materials	79.34
Eckles Office Supplies	Data Processing	73.98
Eckles Office Supplies Inc	Supplies and Materials	232.67

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Vendor	Description	Amount Paid
Eckles Office Supplies Inc	Data Processing	129.98
Eckles Office Supplies Inc	Communications	1.00
Eckles Office Supplies Inc	Supplies and Materials	189.71
Edna Faye Braxton	Maint. & Repairs	450.00
Edna Faye Braxton	Maint. & Repairs	180.00
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	83.00
Eva F. Talley	Rentals and Insurance	2,000.00
Eva F. Talley	Rentals and Insurance	2,000.00
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	284.09
Evans Office Supply Co	Data Processing	1,024.81
Evans Office Supply Co	Supplies and Materials	95.85
Evans Office Supply Co	Data Processing	115.20
Evans Office Supply Co	Supplies and Materials	1,383.21
Evans Office Supply Co	Data Processing	1,378.51
Evelyn'S Office Supply	Supplies and Materials	11.94
Evelyn'S Office Supply	Data Processing	439.95
Evelyn'S Office Supply	Supplies and Materials	71.83
Evelyn'S Office Supply	Data Processing	89.95
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Fantastic Floors Janitorial	Maint. & Repairs	104.00
Farm Bureau	Rentals and Insurance	946.68
Farm Bureau	Rentals and Insurance	946.68
Farm Bureau	Rentals and Insurance	946.68
Fay S Stinson	Prof Services Third Party	150.00
Fay S Stinson	Prof Services Third Party	808.00
Fay S Stinson	Prof Services Third Party	908.00
Federal Express Corp	Communications	9.56
FedEx	Communications	133.20
Fedex	Communications	17.88
FedEx	Communications	15.17
Fedex	Communications	24.40
FedEx	Communications	241.77
Felecia Y Duncan	Maint. & Repairs	125.00
Felecia Y Duncan	Maint. & Repairs	125.00
Felecia Y Duncan	Maint. & Repairs	125.00
First Class Printing	Printing and Duplicating	135.78
First National Bank Of Oneida	Prof Services Third Party	50.00
Food City Store #645	Supplies and Materials	51.35
FOURTH CIRCUIT COURT	Prof Services Third Party	22.00
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	127.38
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	123.95
Foutch'S Coffee & Spring Water, Inc	Communications	1.50
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	204.30
Frances Coffey	Maint. & Repairs	250.00
Frances Coffey	Maint. & Repairs	250.00
Frances Coffey	Maint. & Repairs	250.00



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Vendor	Description	Amount Paid
Franklin Court Reporters	Prof Services Third Party	826.50
Franklin Court Reporters	Prof Services Third Party	261.25
Fred H Farrer Partneership	Rentals and Insurance	5,095.17
Fred H Farrer Partneership	Rentals and Insurance	8,253.09
Fred H Farrer Partneership	Rentals and Insurance	8,253.09
Fred H Farrer Partnership	Rentals and Insurance	3,157.92
Frontier	Communications	346.78
Frontier	Communications	345.43
Frontier Communications	Communications	1,250.69
Frontier Communications	Communications	210.40
Frontier Communications	Communications	919.48
Gary Watters	Rentals and Insurance	2,200.00
Gary Watters	Rentals and Insurance	4,400.00
Gary Watters	Rentals and Insurance	2,200.00
Genesue Bellamy	Prof Services Third Party	1,432.00
Genesue Bellamy	Prof Services Third Party	906.50
GEORGE BLASINGAME JR	Travel	145.50
Germantown News	Prof Services Third Party	25.00
Gibson County Utility District	Utilities and Fuel	20.00
Gibson County Utility District	Utilities and Fuel	57.27
Gibson County Utility District	Utilities and Fuel	20.00
Gina K Old	Rentals and Insurance	2,362.00
Gina K Old	Rentals and Insurance	2,362.00
Gina K Old	Rentals and Insurance	2,362.00
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greater Dickson Gas Authority	Utilities and Fuel	7.14
Grishams	Rentals and Insurance	740.00
Grishams	Rentals and Insurance	740.00
Grishams	Rentals and Insurance	740.00
Gwen H Cripps	Prof Services Third Party	528.00
Gwen H Cripps	Prof Services Third Party	50.00
Gwen H Cripps	Prof Services Third Party	528.00
Hamilton County District Attorney Office	Communications	443.53
Hamilton County District Attorney Office	Data Processing	783.96
Hamilton County District Attorney Office	Communications	461.27
Hamilton County District Attorney Office	Supplies and Materials	20.00
Hamilton County District Attorney Office	Data Processing	87.98
Hamilton County District Attorney Office	Communications	461.59
Hamilton County District Attorney Office	Supplies and Materials	79.99
Hamilton County District Attorney Office	Data Processing	223.47
Hamilton County Trustee	Supplies and Materials	60.00
Hammers	Supplies and Materials	50.52
Hasler Financial Services	Communications	559.57
Hauck G F Partners	Rentals and Insurance	5,575.00
Hauck G F Partners	Rentals and Insurance	5,575.00
Hauck G F Partners	Rentals and Insurance	5,575.00



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Haws/Little Properties	Rentals and Insurance	3,171.00
Haws/Little Properties	Rentals and Insurance	3,171.00
Haws/Little Properties	Rentals and Insurance	3,171.00
Herald Citizen	Prof Services Third Party	88.00
Highland Telephone Cooperative Inc	Communications	668.94
Highland Telephone Cooperative Inc	Communications	645.69
Highland Telephone Cooperative Inc	Communications	663.20
Hilton Memphis	Travel	15,841.24
Hilton Memphis	Supplies and Materials	3,105.47
Hilton Memphis	Rentals and Insurance	2,209.46
Hpi	Rentals and Insurance	4,000.00
Hpi	Rentals and Insurance	4,000.00
Hpi	Rentals and Insurance	4,000.00
Hr Direct	Supplies and Materials	49.82
Ideal Printing Inc	Printing and Duplicating	286.00
Imaging Technolog Consulting Inc	Data Processing	2,720.00
Indian Creek Baptist Association	Rentals and Insurance	350.00
Indian Creek Baptist Association	Rentals and Insurance	700.00
Indian Creek Baptist Association	Rentals and Insurance	350.00
Information Business Forms	Printing and Duplicating	1,369.00
Inkquik Inc	Data Processing	603.75
Intl Assn Chiefs Of Police	Training	225.00
Iod	Prof Services Third Party	226.80
Iod	Prof Services Third Party	54.24
Its Security	Maint. & Repairs	84.00
Its Security	Maint. & Repairs	84.00
J D Distributors Inc	Supplies and Materials	21.00
J D Distributors Inc	Supplies and Materials	52.50
J G Bradleys	Supplies and Materials	66.92
J G Bradleys	Supplies and Materials	89.84
J L M Office Products Inc	Supplies and Materials	933.04
J L M Office Products Inc	Data Processing	110.85
J L M Office Products Inc	Supplies and Materials	267.38
Jack E. Cress	Rentals and Insurance	800.00
Jack E. Cress	Rentals and Insurance	800.00
Jack E. Cress	Rentals and Insurance	800.00
Jack M Harrill	Prof Services Third Party	449.50
JACKIE MATHENY JR	Travel	145.50
Jake Thomas	Maint. & Repairs	80.00
Jake Thomas	Maint. & Repairs	80.00
Jake Thomas	Maint. & Repairs	80.00
JAMES KEMP	Travel	145.50
James Leonard Hobby	Prof Services Third Party	30.00
James Publishing Company	Prof Services Third Party	77.94
JAMES W DERICO	Travel	145.50
Janice M Williamson	Prof Services Third Party	700.00
JASON ELMORE	Travel	145.50

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Vendor	Description	Amount Paid
Jasper Water & Sewer Works	Utilities and Fuel	43.28
JEFF DUNCAN	Travel	145.50
JEFF TURNER	Travel	145.50
JEFFREY M DERICO	Travel	145.50
JERRY TUCKER	Travel	284.22
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joe Rodgers Office Supply Inc	Data Processing	178.98
Joey Gregory	Rentals and Insurance	2,200.00
Joey Gregory	Rentals and Insurance	2,200.00
Joey Gregory	Rentals and Insurance	2,200.00
John Alton Bell	Rentals and Insurance	1,800.00
John Alton Bell	Rentals and Insurance	3,600.00
John Alton Bell	Rentals and Insurance	1,800.00
John Pellegrin	Rentals and Insurance	2,600.00
John Pellegrin	Rentals and Insurance	2,600.00
John Pellegrin	Rentals and Insurance	2,600.00
Joseph D Baugh	Prof Services Third Party	6,777.12
Joseph D Baugh	Prof Services Third Party	4,069.18
Judy Buxton	Prof Services Third Party	25.00
Judy Buxton	Prof Services Third Party	633.60
Judy Laster	Prof Services Third Party	189.00
Julia L Thomas	Rentals and Insurance	1,000.00
Julia L Thomas	Rentals and Insurance	1,000.00
Julia L Thomas	Rentals and Insurance	1,000.00
Junior & Penny Medley	Rentals and Insurance	4,404.50
Junior & Penny Medley	Rentals and Insurance	4,404.50
Junior & Penny Medley	Rentals and Insurance	4,404.50
JUSTIN SMITH	Travel	145.50
Kailyn Realty Management Inc	Rentals and Insurance	9,070.50
Kailyn Realty Management Inc	Rentals and Insurance	13,605.75
Kailyn Realty Management Inc	Rentals and Insurance	9,070.50
Karen B Jinks	Prof Services Third Party	1,605.00
Karen B Jinks	Prof Services Third Party	596.70
KARL CITEK	Prof Services Third Party	792.05
Katherine Knowles	Prof Services Third Party	492.00
Katherine Knowles	Prof Services Third Party	284.00
Kay R Davis	Prof Services Third Party	114.50
Kelsan, Inc	Communications	7.95
Kelsan, Inc	Supplies and Materials	190.65
Kenneth E Ferslew, Ph D	Prof Services Third Party	448.00
Kenneth E Ferslew, Ph D	Prof Services Third Party	75.00
KEVIN R SMITH	Travel	145.50
Kimberley Jeffries	Prof Services Third Party	440.18
Kingsport Tennessee Times News	Prof Services Third Party	150.00
Kinko'S National Accounts Receivable	Prof Services Third Party	152.22

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Knox County District Attorney	Data Processing	18,250.00
KNS Media Group	Prof Services Third Party	218.40
KURTIS A MCKELVEY	Travel	145.50
Kyle Anderson	Travel	219.30
Kyocera Mita America	Rentals and Insurance	231.55
Kyocera Mita America	Rentals and Insurance	222.64
Kyocera Mita America	Rentals and Insurance	231.55
Laboratory Corporation Of America	Prof Services Third Party	1,500.00
Laboratory Corporation Of America	Prof Services Third Party	1,500.00
Laboratory Corporation Of America	Prof Services Third Party	3,000.00
Language Line Services Inc	Prof Services Third Party	100.29
Language Line Services Inc	Prof Services Third Party	39.71
Language Line Services Inc	Prof Services Third Party	21.46
Lanzer'S Printing And Office Supply	Printing and Duplicating	246.00
Lanzer'S Printing And Office Supply	Data Processing	353.85
Lanzer'S Printing And Office Supply	Supplies and Materials	172.12
Laser 1, Inc	Data Processing	2,243.17
Laura B Lenoir	Rentals and Insurance	2,270.00
Laura B Lenoir	Rentals and Insurance	2,270.00
Laura B Lenoir	Rentals and Insurance	2,270.00
Law Journal Press	Prof Services Third Party	162.66
Lcr Reporting Services	Prof Services Third Party	2,959.80
League For The Deaf & Hard Of Hearing	Prof Services Third Party	143.12
League For The Deaf & Hard Of Hearing	Prof Services Third Party	528.48
Lee Hastings	Rentals and Insurance	2,350.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee Hastings	Rentals and Insurance	2,350.00
Lee Mcalister	Rentals and Insurance	2,100.00
Lee Mcalister	Rentals and Insurance	2,100.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00
Leigh Ann Carter	Maint. & Repairs	620.00
Lewis County Herald	Data Processing	65.98
Lexis-Nexis	Prof Services Third Party	7,346.50
Lexis-Nexis	Prof Services Third Party	1,267.50
Lexis-Nexis	Prof Services Third Party	1,267.50
Linda Brewington	Maint. & Repairs	465.83
Linda Brewington	Maint. & Repairs	80.00
Linda Brewington	Maint. & Repairs	465.83
Lisa A Kilbourne	Prof Services Third Party	238.25
Lisa A Kilbourne	Prof Services Third Party	100.00
Lisa A Ramey-Charles	Prof Services Third Party	400.90
Lisa A Ramey-Charles	Prof Services Third Party	257.90
Lovell Office Machines	Communications	9.46
Lovell Office Machines	Supplies and Materials	54.00
M K T Rental	Rentals and Insurance	2,500.00
M K T Rental	Rentals and Insurance	2,500.00

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
M K T Rental	Rentals and Insurance	2,500.00
M Lee Smith Publishers Llc	Prof Services Third Party	8,484.00
Macauthority/Computer Mktg Corp	Data Processing	1,111.00
Madison County Government	Travel	278.97
Madison County Government	Travel	326.40
Maid 2 Clean	Maint. & Repairs	500.00
Maid 2 Clean	Maint. & Repairs	500.00
Marion Natural Gas Sys	Utilities and Fuel	4.41
Marion Natural Gas Sys	Utilities and Fuel	4.22
Marion Natural Gas Sys	Utilities and Fuel	4.30
Mark A Williams	Rentals and Insurance	1,500.00
Mark A Williams	Rentals and Insurance	1,500.00
Mark A Williams	Rentals and Insurance	1,500.00
MARK M NEAL	Travel	145.50
Mary Gooch	Prof Services Third Party	187.20
Mary K Muffler	Prof Services Third Party	308.00
Mary K Muffler	Prof Services Third Party	119.00
Mary K Muffler	Prof Services Third Party	3,228.85
Matthew Bender & Co., Inc.	Prof Services Third Party	272.95
Matthew Bender & Co., Inc.	Communications	10.50
Matthew Bender & Co., Inc.	Prof Services Third Party	23.85
Mccollum Bottled Water	Supplies and Materials	273.51
Mccollum Bottled Water	Supplies and Materials	98.17
Mccollum Bottled Water	Communications	0.75
Mccollum Bottled Water	Supplies and Materials	260.90
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	15.30
Media South Computer Supplies, Inc	Data Processing	2,102.26
Media South Computer Supplies, Inc	Data Processing	594.84
Media South Computer Supplies, Inc	Data Processing	123.49
Melanie L Schallock	Prof Services Third Party	156.00
Melanie Milstead	Maint. & Repairs	250.00
Michelle Knight	Maint. & Repairs	110.00
Michelle Knight	Maint. & Repairs	110.00
Michelle Knight	Maint. & Repairs	110.00
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	2,233.11
Mid Tennessee Office Equipment Co	Supplies and Materials	428.54
Mid Tennessee Office Equipment Co	Data Processing	461.49
Mid Tennessee Office Equipment Co	Supplies and Materials	136.46
Mid Tennessee Office Equipment Co	Data Processing	201.99
Mid Tennessee Office Equipment Co	Supplies and Materials	77.04
Mid Tennessee Office Equipment Co	Data Processing	98.99
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	49.04
Mike Hopkins	Rentals and Insurance	4,275.00
Mike Hopkins	Rentals and Insurance	4,275.00

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Mike Hopkins	Rentals and Insurance	4,275.00
Montgomery County Trustee	Maint. & Repairs	205.80
Ms. Nora Loyd	Maint. & Repairs	80.00
Ms. Nora Loyd	Maint. & Repairs	80.00
Ms. Nora Loyd	Maint. & Repairs	80.00
Msc Insurance	Prof Services Third Party	400.00
Msc Insurance	Prof Services Third Party	100.00
Myofficeproducts	Supplies and Materials	4,285.05
Myofficeproducts	Data Processing	703.37
Myofficeproducts	Supplies and Materials	4,101.81
Myofficeproducts	Data Processing	492.75
Myofficeproducts	Supplies and Materials	6,573.58
Myofficeproducts	Data Processing	1,192.15
Myofficeproducts.Com	Supplies and Materials	1,509.76
Myofficeproducts.Com	Data Processing	255.34
Myofficeproducts.Com	Supplies and Materials	304.62
Myofficeproducts.Com	Data Processing	69.94
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	91.35
NATIONAL ASSOCIATION OF	Training	200.00
National Medical Services Inc	Prof Services Third Party	113.25
National Medical Services Inc	Prof Services Third Party	100.75
New Dawn Technologies Inc	Data Processing	173,301.75
New Dawn Technologies Inc	Data Processing	13,540.00
Nextel Communications, Inc	Communications	159.24
Nextel Communications, Inc	Communications	94.31
Nextel Communications, Inc	Communications	138.91
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Ninth Jda, Llc	Rentals and Insurance	7,586.69
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Norma Lewandowski	Rentals and Insurance	1,400.00
Norma Lewandowski	Rentals and Insurance	1,400.00
Norma Lewandowski	Rentals and Insurance	1,400.00
Norman Miller	Prof Services Third Party	22.00
Novacopy Inc	Rentals and Insurance	3,781.44
Novacopy Inc	Rentals and Insurance	186.56
Oce' Imagistics Inc	Rentals and Insurance	473.00
Oce' Imagistics Inc	Rentals and Insurance	473.00
Office Depot	Supplies and Materials	929.42
Office Depot	Data Processing	430.93
Office Depot	Data Processing	123.96
Office Depot	Communications	9.95
Office Depot	Supplies and Materials	97.42
Office Depot	Data Processing	120.95
Office Depot Credit Plan	Data Processing	47.98
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Machines & Supply Co	Printing and Duplicating	170.00

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Office Machines & Supply Co	Supplies and Materials	325.20
Office Machines & Supply Co	Data Processing	225.98
Office Machines & Supply Co	Supplies and Materials	260.41
Office Machines & Supply Co	Supplies and Materials	848.89
Office Machines & Supply Co	Data Processing	903.94
Office Mart	Supplies and Materials	119.58
Office Mart	Supplies and Materials	136.17
Office World Incorporated	Printing and Duplicating	198.00
Office World Incorporated	Supplies and Materials	7.50
Official Court Reporter for St	Prof Services Third Party	150.00
One Source	Maint. & Repairs	250.00
One Source	Supplies and Materials	44.02
One Source	Maint. & Repairs	250.00
One Source	Maint. & Repairs	250.00
Orchid Cellmark	Prof Services Third Party	1,200.00
Orchid Cellmark	Prof Services Third Party	11,240.00
Our Kids Inc	Prof Services Third Party	1,296.64
Our Kids Inc	Prof Services Third Party	883.55
Our Kids Inc	Prof Services Third Party	960.30
P & H Properties	Rentals and Insurance	3,500.00
P & H Properties	Rentals and Insurance	3,500.00
P & H Properties	Rentals and Insurance	3,500.00
Pacer Service Center	Prof Services Third Party	10.48
Pacer Service Center	Prof Services Third Party	12.72
Pam White Lewis	Maint. & Repairs	400.00
Pam White Lewis	Maint. & Repairs	400.00
Pam White Lewis	Maint. & Repairs	400.00
PAMELA HUDDLESTON	Travel	566.76
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Paris Masonic Lodge #108	Rentals and Insurance	1,950.00
Paris Masonic Lodge #108	Rentals and Insurance	1,300.00
Patrick Neal Oldham	Maint. & Repairs	300.00
Patrick Neal Oldham	Maint. & Repairs	300.00
Paul Gaw DbA Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw DbA Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw DbA Gaw Properties	Rentals and Insurance	3,189.39
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Paul Gaw General Partnership	Rentals and Insurance	3,962.50
Phillip Renfro	Rentals and Insurance	2,375.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Banks	Maint. & Repairs	200.00
Phyllis Banks	Maint. & Repairs	200.00
Phyllis Banks	Maint. & Repairs	250.00
Phyllis D Baker	Prof Services Third Party	64.00
Pitney Bowes	Communications	212.17

**VENDOR PAYMENTS**  
**DISTRICT ATTORNEYS GENERAL**  
**JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Pitney Bowes	Communications	48.00
Pitney Bowes	Communications	48.00
Pitney Bowes Inc	Communications	243.35
Pitney Bowes Reserve Account	Communications	1,000.00
Pitney Bowes Reserve Account	Communications	1,400.00
Pitney Bowes Svc Solutions Inc	Communications	19.99
Pitney Bowes Svc Solutions Inc	Communications	276.00
Plateau Office Supplies Inc	Supplies and Materials	107.86
Plateau Office Supplies Inc	Data Processing	31.98
Plateau Office Supplies Inc	Supplies and Materials	10.85
Plateau Office Supplies Inc	Data Processing	29.99
Polly Mccullough	Rentals and Insurance	1,336.00
Polly Mccullough	Rentals and Insurance	2,672.00
Polly Mccullough	Rentals and Insurance	1,336.00
Post master	Communications	22,089.00
Post master	Communications	17,973.00
Post master	Communications	31,328.00
Postmaster Bean Station	Communications	40.00
Print Works	Printing and Duplicating	745.00
Purkey'S Office Supply	Supplies and Materials	378.68
Purkey'S Office Supply	Data Processing	154.69
Purkey'S Office Supply	Supplies and Materials	9.68
Purkey'S Office Supply	Data Processing	362.10
Quality Printing Co	Printing and Duplicating	157.40
Quill Corporation	Supplies and Materials	5,139.36
Quill Corporation	Data Processing	3,569.25
Quill Corporation	Communications	10.81
Quill Corporation	Supplies and Materials	2,841.40
Quill Corporation	Data Processing	2,689.47
Quill Corporation	Supplies and Materials	5,678.27
Quill Corporation	Data Processing	5,551.82
Radford'S Office Technologies, Inc.	Supplies and Materials	745.54
Regina L Steele	Maint. & Repairs	360.00
Regina L Steele	Maint. & Repairs	270.00
Regina L Steele	Maint. & Repairs	450.00
Reliable Office Supplies	Communications	1.48
Reliable Office Supplies	Supplies and Materials	254.81
Reliable Office Supplies	Data Processing	56.92
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhea County Government	Rentals and Insurance	2,600.00
Rhea County Government	Rentals and Insurance	1,300.00
Richard E. Incremona	Prof Services Third Party	750.00
Richard Fisher	Travel	492.66
RICK E SMITH	Travel	145.50



**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Ricoh Americas Corporation	Rentals and Insurance	214.63
Ricoh Americas Corporation	Rentals and Insurance	618.37
Rita Moretti Scruggs Cr	Prof Services Third Party	1,636.00
Roane Newspapers	Prof Services Third Party	49.95
Robert J Young Co.	Rentals and Insurance	23,816.53
Robert J Young Co.	Rentals and Insurance	25,503.65
Rogersville Office	Supplies and Materials	210.98
Rogersville Office	Data Processing	232.95
Ronald W Kilgore	Rentals and Insurance	1,250.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	250.00
Rose Muro	Maint. & Repairs	200.00
Roxanna Williams	Maint. & Repairs	200.00
Roxanna Williams	Maint. & Repairs	200.00
Roxanna Williams	Maint. & Repairs	200.00
Ryan Desmond	Travel	782.58
Sam'S Club	Supplies and Materials	120.62
Sam'S Club Direct	Supplies and Materials	83.39
Sam'S Club Direct	Data Processing	44.04
Sandra Bringle	Maint. & Repairs	400.00
Sandra Bringle	Maint. & Repairs	400.00
Sandra Bringle	Maint. & Repairs	675.00
Sarah E Curtis	Maint. & Repairs	162.50
Sarah E Curtis	Maint. & Repairs	130.00
Savannah Publishing Co Inc	Prof Services Third Party	30.00
Scott County Clerk	Prof Services Third Party	12.00
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Supplies	Supplies and Materials	498.93
Scott Supplies	Data Processing	129.70
Scott Supplies	Supplies and Materials	416.30
Scott Supplies	Data Processing	112.83
Scott Supplies	Supplies and Materials	376.75
Scott Supplies	Data Processing	658.31
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Security Equipment Company, Inc.	Maint. & Repairs	52.48
Security Equipment Company, Inc.	Maint. & Repairs	25.00
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	1,023.68
Serological Research Institute	Prof Services Third Party	4,456.22
Sevier County Clerk	Maint. & Repairs	225.00
Sharon Robertson	Communications	1.00
Sharon Robertson	Prof Services Third Party	3.00
Sharyn Heath	Prof Services Third Party	274.50
Shelby County Government	Printing and Duplicating	44.00
Shelby County Government	Printing and Duplicating	17.00

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Shelby County Government	Printing and Duplicating	66.00
Shelby County Govt Dept Of Regional Serv	Prof Services Third Party	9.00
Shelby County Sheriff's Office	Prof Services Third Party	9.00
Shields Electronics Supply	Data Processing	424.35
Shred It	Prof Services Third Party	684.00
Shred It	Prof Services Third Party	370.00
Shred It	Prof Services Third Party	290.00
Shred It Nashville	Prof Services Third Party	20.00
Shred It Nashville	Prof Services Third Party	110.00
Shred It Usa Inc	Prof Services Third Party	210.00
Shred It Usa Inc	Prof Services Third Party	10.00
Shred It Usa Inc	Prof Services Third Party	50.00
Shred-It	Prof Services Third Party	282.50
Shred-It	Prof Services Third Party	345.00
Shred-It	Prof Services Third Party	307.50
Shred-It Nashville	Prof Services Third Party	320.00
Shred-It Nashville	Prof Services Third Party	115.00
Shred-It Nashville	Prof Services Third Party	375.00
Sjf Solutions	Printing and Duplicating	314.72
Skullbone Printing Service	Printing and Duplicating	540.21
Slr Llc	Rentals and Insurance	2,400.00
Slr Llc	Rentals and Insurance	2,400.00
Slr Llc	Rentals and Insurance	2,400.00
Smoky Mountain Water	Supplies and Materials	131.86
Smoky Mountain Water	Supplies and Materials	57.47
Southern Office Products	Supplies and Materials	95.17
Southern Office Products	Data Processing	348.91
Southern Office Products	Supplies and Materials	183.84
Southern Office Products	Data Processing	48.10
Southern Office Supply	Data Processing	92.00
Southern Printing Svc	Printing and Duplicating	270.00
Springfield Dept Of Utilities	Utilities and Fuel	889.89
Springfield Dept Of Utilities	Utilities and Fuel	979.72
Springfield Dept Of Utilities	Utilities and Fuel	1,094.56
Sprint	Communications	12.92
Sprint	Communications	10.22
Sprint	Communications	12.03
Stacy Lee Street	Rentals and Insurance	1,100.00
Stacy Lee Street	Rentals and Insurance	1,100.00
Stacy Lee Street	Rentals and Insurance	1,100.00
Staples	Supplies and Materials	114.78
Staples Advantage	Supplies and Materials	2,713.79
Staples Advantage	Data Processing	176.47
Staples Advantage	Supplies and Materials	2,183.30
Staples Advantage	Data Processing	332.24
Staples Business Advantage	Supplies and Materials	305.02
Staples Business Advantage	Data Processing	272.11

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Staples Business Advantage	Supplies and Materials	120.48
Staples Business Advantage	Data Processing	82.96
Staples Business Advantage	Supplies and Materials	1,237.33
Staples Business Advantage	Data Processing	452.44
Stogsdill Court Reporting Services	Prof Services Third Party	344.80
Sullivan County	Supplies and Materials	1,388.00
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	5,368.58
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	3,819.29
SUZANNE LOCKERT-MASH	Travel	145.50
T C Simmons Insurance Agency	Prof Services Third Party	50.00
T Paulette Sutton	Prof Services Third Party	1,375.00
TaKisha Fitzgerald	Travel	601.02
Tanya Jones	Maint. & Repairs	250.00
Tanya Jones	Maint. & Repairs	250.00
Taryon Carney	Maint. & Repairs	135.00
Taryon Carney	Maint. & Repairs	135.00
Tds Telecom	Communications	143.87
Tds Telecom	Communications	146.87
Tds Telecom Services Corporation	Communications	143.87
Tennessee Laser Express	Data Processing	245.00
Tennessee Municipal League	Rentals and Insurance	13,196.12
Tennessee Municipal League	Rentals and Insurance	14,783.13
Tennessee Municipal League	Rentals and Insurance	13,083.13
Tennessee Waters Inc	Supplies and Materials	13.30
Tennessee Waters Inc	Supplies and Materials	104.55
Terri E Elrod	Prof Services Third Party	202.00
The Camden Chronicle	Prof Services Third Party	32.00
The Mckenzie Banner	Prof Services Third Party	22.00
The Messenger	Prof Services Third Party	110.00
The Tennessean	Prof Services Third Party	20.81
The Tennessean	Prof Services Third Party	20.81
The Tennessean	Prof Services Third Party	20.81
The Tennessee Journal	Prof Services Third Party	597.00
Thermocopy Of Tenn Inc	Rentals and Insurance	153.45
Thermocopy Of Tenn Inc	Rentals and Insurance	153.45
Thermocopy Of Tenn Inc	Rentals and Insurance	153.45
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Thomas Whitehead	Rentals and Insurance	1,000.00
Thompson Photo Products	Printing and Duplicating	184.08
Tim Haszard	Maint. & Repairs	100.00
Tim Haszard	Maint. & Repairs	100.00
Tom Law lers Inc	Supplies and Materials	608.81
Tom Law lers Inc	Supplies and Materials	33.01
Tommy Brady	Maint. & Repairs	135.00
Tommy Brady	Maint. & Repairs	135.00

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Tommy Brady	Maint. & Repairs	135.00
Tonya L Proffitt	Maint. & Repairs	145.00
Tonya L Proffitt	Maint. & Repairs	145.00
Tonya L Proffitt	Maint. & Repairs	145.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Town Of Jasper	Utilities and Fuel	16.96
Traci Mcclanahan	Prof Services Third Party	24.00
Trenton Light & Water Dept	Utilities and Fuel	1,400.12
Trenton Light & Water Dept	Utilities and Fuel	1,288.93
Trenton Light And Water Department	Utilities and Fuel	1,294.23
TREY SMITH	Travel	145.50
Tri County News	Printing and Duplicating	187.00
Tristan Shawn Parker	Prof Services Third Party	180.00
Truesdel & Rusk Court Reporting	Prof Services Third Party	343.00
Trustee Anderson County	Rentals and Insurance	4,000.00
Trustee Anderson County	Rentals and Insurance	4,000.00
Trustee Anderson County	Rentals and Insurance	4,000.00
Twin Lakes Telephone Coop Corp	Communications	259.42
Twin Lakes Telephone Coop Corp	Communications	208.73
Twin Lakes Telephone Cooperative Corp	Communications	36.90
U S Postal Service	Communications	2,000.00
Verizon	Communications	71.78
Verizon Wireless	Communications	97.00
Verizon Wireless	Communications	936.50
Verizon Wireless	Communications	531.66
Verizon Wireless	Communications	169.11
Verizon Wireless	Communications	586.37
Virginia K Patton	Maint. & Repairs	120.00
Vital Records Control Inc	Rentals and Insurance	1,059.18
Vital Records Control Inc	Rentals and Insurance	2,209.36
Volunteer	Maint. & Repairs	1,160.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	819.59
Vsa Inc	Communications	22.46
Vsa Inc	Data Processing	236.00
W Moores Off Sup & Equip	Supplies and Materials	147.68
W Moores Off Sup & Equip	Data Processing	44.89
W Moores Off Sup & Equip	Supplies and Materials	50.39
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
Walmart	Supplies and Materials	319.49
Walmart	Supplies and Materials	146.22
Wal-Mart	Supplies and Materials	1.72
Wal-Mart	Data Processing	137.88
Wal-Mart Community	Supplies and Materials	454.75

**VENDOR PAYMENTS  
DISTRICT ATTORNEYS GENERAL  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Wal-Mart Community	Data Processing	61.88
Wal-Mart Community	Supplies and Materials	182.11
Wal-Mart Community	Supplies and Materials	552.42
Walton'S Office Products	Supplies and Materials	66.44
Walton'S Office Products	Supplies and Materials	155.28
Waste Management Of Jackson, Tn.	Utilities and Fuel	137.69
Waste Management Of Knoxville	Utilities and Fuel	493.64
Waste Management, Inc	Utilities and Fuel	60.98
Waste Management, Inc	Utilities and Fuel	277.43
Waste Management, Inc	Utilities and Fuel	122.36
Watch Dog Security Systems	Maint. & Repairs	49.90
Watch Dog Security Systems	Maint. & Repairs	24.95
Water Authority Of Dickson County	Utilities and Fuel	25.50
Water Authority Of Dickson County	Utilities and Fuel	25.50
Watts-Boyd Reporting Agency	Prof Services Third Party	187.50
Webnet Memphis Inc	Communications	1,299.95
Webnet Memphis Inc	Communications	1,299.95
Webnet Memphis Inc	Communications	1,299.95
Wells Fargo Financial Leasing	Rentals and Insurance	1,511.08
Wells Fargo Financial Leasing	Rentals and Insurance	1,007.00
West Payment Center	Prof Services Third Party	1,662.74
West Payment Center	Prof Services Third Party	2,419.50
West Payment Center	Prof Services Third Party	716.00
William Harmon	Rentals and Insurance	2,000.00
William Harmon	Rentals and Insurance	2,000.00
William Harmon	Rentals and Insurance	2,000.00
William M Bass MD	Prof Services Third Party	409.00
William R Newman D V M	Rentals and Insurance	1,920.00
William R Newman D V M	Rentals and Insurance	1,920.00
William R Newman D V M	Rentals and Insurance	1,920.00
Willie B Robertson	Maint. & Repairs	400.00
Willie B Robertson	Maint. & Repairs	400.00
Willie B Robertson	Maint. & Repairs	400.00
Wilson County Government	Rentals and Insurance	600.00
Wilson County Government	Rentals and Insurance	600.00
Wilson County Government	Rentals and Insurance	600.00
Womack Printing Co	Printing and Duplicating	222.60
World Travel Service, Inc	Travel	923.30
World Travel Service, Inc	Training	170.00
World Travel Service, Inc	Travel	337.70
Xerox Corporation	Rentals and Insurance	8,947.15
Xerox Corporation	Rentals and Insurance	3,838.21
Xerox Corporation	Rentals and Insurance	1,939.38
Xo Communications Services Inc	Communications	3,389.58
Xo Communications Services Inc	Communications	4,087.26
Xo Communications Services Inc	Communications	3,450.89